



February 14, 2012

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 207801

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH January 31, 2012

CLIENT SUMMARY**BALANCE AS OF- 01/31/12**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$408.50	\$157.98	\$566.48
.15538 - 02 - Debtors' Business Operations	\$2,310.00	\$0.00	\$2,310.00
.15543 - 07 - Applicant's Fee Application	\$593.00	\$0.00	\$593.00
.15554 - 18 - Plan & Disclosure Statement	\$440.00	\$0.00	\$440.00
<i>Client Total</i>	<i>\$3,751.50</i>	<i>\$157.98</i>	<i>\$3,909.48</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	5.00	\$550.00	\$2,750.00
Snyder, Jeffrey I	0.30	\$410.00	\$123.00
Flores, Luisa M	2.00	\$235.00	\$470.00
Varela, Ana Carolina	1.90	\$215.00	\$408.50

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$3,751.50***

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone-Outside Services	\$30.00
Pacer - Online Services	\$124.48
Copies	\$3.50

TOTAL COSTS ADVANCED THIS PERIOD ***\$157.98***

TOTAL BALANCE DUE THIS PERIOD	\$3,909.48
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Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

01/03/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/04/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/05/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/06/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/09/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/10/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/11/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/12/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/13/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/17/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/19/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/20/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/23/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/24/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/25/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/26/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/27/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/30/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/31/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.

PROFESSIONAL SERVICES**\$408.50****COSTS ADVANCED**

12/22/11	Long Distance Telephone-Outside Services Court Call #4650139 - VENDOR: DINERS CLUB; INVOICE#: 11/24/11- 12/23/11; DATE: 12/23/2011 - Acct. 5306220025395504	30.00
12/31/11	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q42011; DATE: 1/4/2012 - Account#RB0120	62.24
12/31/11	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q42011-; DATE: 12/31/2011 - Clients 10/01/11 to 12/31/11	62.24
01/10/12	Copies 7 pgs @ 0.10/pg	0.70
01/10/12	Copies 6 pgs @ 0.10/pg	0.60
01/10/12	Copies 4 pgs @ 0.10/pg	0.40
01/10/12	Copies 4 pgs @ 0.10/pg	0.40
01/30/12	Copies 13 pgs @ 0.10/pg	1.30
01/30/12	Copies 1 pgs @ 0.10/pg	0.10

TOTAL COSTS ADVANCED**\$157.98**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Varela, Ana Carolina	1.90	\$215.00	\$408.50
<i>TOTAL</i>	<i>1.90</i>		<i>\$408.50</i>

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone-Outside Services	\$30.00
Pacer - Online Services	\$124.48
Copies	\$3.50
<i>TOTAL</i>	<i>\$157.98</i>

CURRENT BALANCE DUE THIS MATTER**\$566.48**

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

01/11/12	JMS	1.10	605.00	Email from R. Higgins regarding Defined Benefit Contribution strategy and analysis of same.
01/19/12	JMS	0.80	440.00	Review pension funding background materials circulated by R. Higgins.
01/20/12	JMS	0.90	495.00	Prepare for and attend call regarding pension funding motion.
01/24/12	JMS	1.40	770.00	Review motion to make pension contribution and prepare analysis of same.

PROFESSIONAL SERVICES**\$2,310.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	4.20	\$550.00	\$2,310.00
TOTAL	4.20		\$2,310.00

CURRENT BALANCE DUE THIS MATTER**\$2,310.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

01/06/12	JIS	0.30	123.00	Review and revise December prebill.
01/10/12	LMF	0.70	164.50	Follow up with accounting for final December bill, prepare and submit notice and summary to local counsel for filing and service.
01/30/12	LMF	0.60	141.00	Begin compiling statements and drafting 43rd quarterly fee application for Bilzin Sumberg.
01/31/12	LMF	0.70	164.50	Complete draft of 43rd quarterly fee application.

PROFESSIONAL SERVICES**\$593.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.30	\$410.00	\$123.00
Flores, Luisa M	2.00	\$235.00	\$470.00
TOTAL	2.30		\$593.00

CURRENT BALANCE DUE THIS MATTER**\$593.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

01/31/12	JMS	0.80	440.00	Email to committee regarding Judge Buckwalter's order confirming the plan of reorganization and follow up emails with M. Dies and E. Westbrook thereon.
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PROFESSIONAL SERVICES**\$440.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.80	\$550.00	\$440.00
<i>TOTAL</i>	<i>0.80</i>		<i>\$440.00</i>

CURRENT BALANCE DUE THIS MATTER**\$440.00**